

Printed on: 01/16/2014
ISABEL C. BALBOA [/CB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2013 to 12/31/2013

Case Number: 12-36897 (JHW)

Scott Smith
P.O. Box 311
Millville, NJ 08332

Monthly Payment: \$316.00
Payments / Month: 1
Current Trustee Comp.: 6.60%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/15/2013	\$220.00	03/20/2013	\$274.00	04/23/2013	\$274.00	05/29/2013	\$200.00
06/19/2013	\$200.00	08/01/2013	\$250.00	09/18/2013	\$250.00	11/01/2013	\$250.00
12/26/2013	\$225.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	SCOTT SMITH	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM & ASSOCIATES	13	\$3,101.00	\$1,897.05	\$1,203.95	\$1,897.05
0	SEYMOUR WASSERSTRUM & ASSOCIATES	13	\$300.00	\$99.85	\$200.15	\$99.85
1	AD PETERSON ENTERPRISES INC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ADT SECURITY SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ALLIANCEONE RECEIVABLES MANAGEMENT INC	33	\$0.00	\$0.00	\$0.00	\$0.00
4	American Servicing Co	33	\$0.00	\$0.00	\$0.00	\$0.00
5	ASSET ACCEPTANCE, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
6	ATLANTIC CITY ELECTRIC	33	\$1,666.77	\$0.00	\$1,666.77	\$0.00
7	BEST BUY	33	\$0.00	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,569.65	\$0.00	\$5,569.65	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$944.12	\$0.00	\$944.12	\$0.00
10	CAPITAL ONE BANK USA, N.A.	33	\$9,383.37	\$0.00	\$9,383.37	\$0.00
11	Citifinancial	33	\$0.00	\$0.00	\$0.00	\$0.00
12	CITY OF MILLVILLE	24	\$6,730.20	\$0.00	\$6,730.20	\$0.00
13	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
14	LVNV FUNDING, LLC	33	\$496.23	\$0.00	\$496.23	\$0.00
15	FIRST PREMIER BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,353.67	\$0.00	\$3,353.67	\$0.00
17	GMAC MORTGAGE, LLC	24	\$1,564.35	\$0.00	\$1,564.35	\$0.00
18	HEATHER ANDERSON	28	\$0.00	\$0.00	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$6,159.16	\$0.00	\$6,159.16	\$0.00
20	HUDSON ENERGY	33	\$0.00	\$0.00	\$0.00	\$0.00
21	PORTFOLIO INVESTMENTS I, LLC	33	\$876.75	\$0.00	\$876.75	\$0.00
22	STERLING JEWELERS, INC.	24	\$340.41	\$0.00	\$340.41	\$0.00
23	NORTH AMERICAN COLLECTION AGENCY	33	\$0.00	\$0.00	\$0.00	\$0.00
24	ORCHARD BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
25	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO
RECEIVE AN ACCURATE PLAN PAYOFF FIGURE**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	SEARS CREDIT CARDS	33	\$0.00	\$0.00	\$0.00	\$0.00
27	SOUTH JERSEY HEALTHCARE	33	\$0.00	\$0.00	\$0.00	\$0.00
28	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
29	THE DAILY JOURNAL	33	\$0.00	\$0.00	\$0.00	\$0.00
30	U.S. BANK HOME MORTGAGE	24	\$3,950.74	\$0.00	\$3,950.74	\$0.00
31	AMERICAN INFOSOURCE, LP	33	\$72.10	\$0.00	\$72.10	\$0.00
32	ATLANTIC CITY ELECTRIC	33	\$3,019.77	\$0.00	\$3,019.77	\$0.00
35	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$369.47	\$0.00	\$369.47	\$0.00
36	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$538.60	\$0.00	\$538.60	\$0.00
37	FIRST PREMIER BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
38	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
39	eCAST SETTLEMENT CORPORATION	33	\$4,108.14	\$0.00	\$4,108.14	\$0.00
40	STATE OF NEW JERSEY	28	\$160.04	\$0.00	\$160.04	\$0.00
41	QUANTUM3 GROUP, LLC	33	\$2,231.11	\$0.00	\$2,231.11	\$0.00

Case Steps

Start Date	No. Months	Payment
12/01/2012	6.00	\$0.00
06/01/2013	Paid to Date	\$1,188.00
07/01/2013	2.00	\$309.00
09/01/2013	51.00	\$316.00
12/01/2017	Projected end of plan	

Total payments received this period: \$2,143.00
 Total paid to creditors this period: \$1,996.90
 Undistributed Funds on Hand: \$425.00
 Arrearages: \$823.00
 Attorney: SEYMOUR WASSERSTRUM & ASSOCIATES